

## INVOICE

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

|                                 |                |                 |
|---------------------------------|----------------|-----------------|
| Customer Name<br>CITY OF CARSON |                |                 |
| Customer Number                 | Invoice Number | Invoice Date    |
| 508690                          | 220916AL       | 11-23-21        |
|                                 | ARDept/BPRO    | Due Date        |
|                                 | SH:CCLE        | 01-22-22        |
|                                 | Tax ID         | Revenue Source  |
|                                 | 95-6000927     | 9317            |
|                                 | Amount Due     | Amount Enclosed |
|                                 | \$1,808,972.82 |                 |

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



PO#22200563

Sheriff  
ORIGINAL

RECEIVED  
CITY OF CARSON  
22 DEC -2 AM 11:17

| Service From    | Service To   | Unit   | Unit Name                      | Customer Number | Invoice Number | Invoice Date         |              |                |
|-----------------|--------------|--|--------------------------------|-----------------|----------------|----------------------|--------------|----------------|
| 10-01-21        | 10-31-21     | 75766  | Carson Station-Contract Cities | 508690          | 220916AL       | 11-23-21             |              |                |
| Invoice Charges |              |  |                                |                 |                |                      |              |                |
| Ref Line No.    | Service Code | Service                                      | Description                    | Liab            | Ins            | Actual Service Units | Unit Price   | Charges/Credit |
| 1               | 305A         | Deputy Sheriff Service Unit Non Relief Motor | LAW ENF. SERVICES              | X               |                | 1.000                | 24753.250000 | \$24,753.25    |
| 2               | 306          | Deputy Svc Unit, 40 Hrs                      | LAW ENF. SERVICES              | X               |                | 54.000               | 27228.580000 | \$1,470,343.32 |
| 3               | 310          | Deputy Svc Unit, No Relief                   | LAW ENF. SERVICES              | X               |                | 2.000                | 24753.250000 | \$49,506.50    |
| 4               | 341          | License Investigator (Hrly)                  | LAW ENF. SERVICES              | X               |                | 0.000                | 124.250000   | \$0.00         |
| 5               | 342          | Lieutenant**                                 | LAW ENF. SERVICES              |                 |                | 1.000                | 26732.920000 | \$26,732.92    |
| 6               | 348          | Sergeant, Motor Supervisor                   | LAW ENF. SERVICES              | X               |                | 0.000                | 23800.500000 | \$0.00         |
| 7               | 353          | Supplemental Sergeant                        | LAW ENF. SERVICES              |                 |                | 3.000                | 22576.830000 | \$67,730.49    |
| Subtotal        |              |  |                                |                 |                |                      |              | \$1,639,066.48 |

| <b>Other Charges</b>    |              |
|-------------------------|--------------|
| Description             | Charges      |
| 11% LIABILITY INSURANCE | \$169,906.34 |
| TOTAL OTHER Charges     | \$169,906.34 |

|                              |                |
|------------------------------|----------------|
| Credit Payments Applied      | \$0.00         |
| Total Amount Due By 01-22-22 | \$1,808,972.82 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

16012 508690 CARSON

UNIT: 75766

ID: 220916AL

Service Dates: 10/01/21-10/31/21

Invoice Print Date: 11/23/21

Invoice Due Date: 01/22/22

| Ref. Line No. | Service Code | Service Unit Description                      | Liab Ins | Actual Service Units | Unit Price | Charges / Credit       |
|---------------|--------------|---|----------|----------------------|------------|------------------------|
| 1             | 305A         | Deputy Sheriff Service Unit, Non-Relief Motor | X        | 1.000                | 24,753.25  | 24,753.25              |
| 2             | 306          | Deputy Sheriff Service Unit, 40 hour          | X        | 54.000               | 27,228.58  | 1,470,343.32           |
| 3             | 310          | Deputy Sheriff Service Unit, Non-Relief       | X        | 2.000                | 24,753.25  | 49,506.50              |
| 4             | 341          | License Detail (Hourly)                       | X        |                      | 124.25     | -                      |
| 5             | 342          | Lieutenant                                    | N/A      | 1.000                | 26,732.92  | 26,732.92              |
| 6             | 348          | Sergeant, Motor                               | X        |                      | 23,800.50  | -                      |
| 7             | 353          | Sergeant, Supplemental                        | N/A      | 3.000                | 22,576.83  | 67,730.49              |
| 8             |              |   |          |                      |            |                        |
| 9             |              |   |          |                      |            |                        |
| 10            |              |   |          |                      | -          | -                      |
| 11            |              |   |          |                      | -          | -                      |
| 12            |              |   |          |                      | -          | -                      |
| 13            |              |   |          |                      | -          | -                      |
| 14            |              |   |          |                      | -          | -                      |
| 15            |              |   |          |                      | -          | -                      |
|               |              | <b>Subtotal</b>                               |          |                      |            | <b>\$ 1,639,066.48</b> |
|               |              | <b>11% LIABILITY INSURANCE</b>                |          |                      |            | <b>\$ 169,906.34</b>   |
|               |              | <b>Total Amount Due</b>                       |          |                      |            | <b>\$ 1,808,972.82</b> |

**LIABILITY:**

Fund SJ9  
 Dept NJ  
 Unit 55082  
 RSRC C015

**SPECIAL ACCOUNTS UNIT:**SPECIAL ACCOUNTS UNIT: AL**DATE**

11/22/21

APPROVAL LEVEL 1: Wing 11/22/21

APPROVAL LEVEL 2: \_\_\_\_\_

APPROVAL LEVEL 3: \_\_\_\_\_